

COPY 1 OF 1

HYCON MFG. COMPANY

SYCAMORE 5-4241

TELEPHONES

RYAN 1-9381

2961 E. COLORADO STREET • PASADENA 8, CALIFORNIA

SOLD TO Gentlemen

INVOICE PE 15063

DATE 10-25-56

YOUR ORDER No. BC-200

TERMS: Net 30 days

JOB No.

JOB ADDRESS

Progress Billing #1 Statement of Cost Incurred 5-1-56 thru 9-30-56

Raw material, purchased parts and outside processing	\$ 50,203.84
Direct Costs	2,219.78
Direct Labor	19,513.43
Burden on Direct Labor	28,285.48
G & A	9,930.69
Total	110,153.22
10% Withhold	11,015.32
Net Amount Due on Progress Billing #1	<u>\$ 99,137.90</u>

I certify that the above bill is correct and just and
that payment therefore has not been received.

HYCON MFG. COMPANY

W. Piper

W. Piper, Controller

STAT

12/5/56
AUTHORIZED CERTIFYING OFFICER

86

DOCUMENT NO. _____

NO. OF COPIES CLASS. ☐

☐ 100-1000

CLASS. BY: 02012

DATE: 2011/82

DATE: 2011/82

000632